

ETEXT ATTACHMENT

11/04/2003 15 : 31

Oregon Republican Party C00153031

This memo is to clarify the March Monthly Report amend. filed 11-04-03

All transfers reported on schedule H-3 are from our non-federal acct for admin. purposes.

The debt listed on previous report to Advanced Office Systems was for office equipment and was paid for out of our non-federal acct.

The debt owed to Jackson Travel did not computer on this report. It was still owed by the committee at this time. The amount is \$1355. This was for June Hartley's air fare for RNC meeting. The correct amount on the summary page line 10 should be \$81,155.16.